

INVOICE

PBA PRODUCE
P.O. Box 20843
Phoenix AZ 85086
Arizona

INVOICE NO.: 191857
INVOICE DATE: 5/7/2013

PAYMENT TERMS: 10 DAYS

SHIPPING DATE: 5/7/2013

SHIPPED FROM: Delivered
FREIGHT TERMS:

CUSTOMER ID: 2442
PO#:

SOLD TO: PRO'S RANCH MARKETS
1780 DE SOTO PLACE
ONTARIO CA 91761

SHIP TO: PRO'S RANCH MARKETS
DISTRIBUTION CENTER
PHOENIX, ARIZONA

OUR ORDER NO.: 191857
BROKER:

SALESMAN: JOHN FRENCH

INSPECTION:
ROUTING:
LICENSE NO.:

191857
B/L:
Page 1 of 1

DESCRIPTION	QUANTITY	PRICE	UNIT	AMOUNT
CORN Bi-Color 48ea 4Dca USA	300	3.25	cwt	6,000.00

381bs



The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

PLEASE PAY
TO THE ORDER OF

TOTAL QUANTITY TOTAL AMOUNT

Case 2:13-cv-09026-BKM Document 226-2 Filed 07/19/13 Entered 07/19/13 14:10:10
Desc Exhibit B -- Invoices Page 1 of 1